

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Reimbursement of Telephone charges to Officers in General Administration Department–Expenditure of Rs.4473/- Sanction-Orders–Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1416

Dated:28-03-2012.
Read the following:

- 1 G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
- 2 Letter from Addl. Secretary to Government (AIS), dated 02-03-2012 along with telephone bills and payment receipt.
3. Letter from P.A. to JS (AIS), dated 09-03-2012 along with telephone bill and payment receipt.
4. Letter from Chief Security Officer, dated 13-03-2012 along with telephone bill and payment receipt.
5. Letter from Dy. Secretary to Government (SU), dated 28-02-2012 along with telephone bills and payment receipt.
6. Note from P.A. to Dy. Secretary to Government (Ser), dt.19-03-2012 along with telephone bill and payment receipt.
7. Received telephone bill from Asst. Secy. to Govt.(Estt), along with telephone bill and payment receipt.
8. Received telephone bill from Dy. Secy. to Govt.(OL), along with telephone bill and payment receipt.
9. Letter from Jt. Secretary to Government (L&O), dated 20-03-2012 along with telephone bills and payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4473/- (Rupees Four Thousand Four Hundred and Seventy Three only) to certain Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account Numbers of the individuals as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVT(GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
Officers Concerned.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

Annexure to G.O.Rt.No. 1416 , G.A (OP.VI) Department, dated 28-03-2012

Sl. No.	Telephone No.	Name & Designation S/Sri/Smt	Bank Account Number	Period	Eligible Amount	Grand Total
1.	24058125	W. Ganeshan, Additional Secretary to Government (AIS)	52088427490 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.01.2012 to 31.01.2012	177	177
2.	23322297	M. Kanaka Durga, Joint Secretary to Government (AIS)	52088423020 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.01.2012 to 31.01.2012	590	590
3.	27172978	Sri. Ravi Madhava Rao Chief Security Officer	62014614040 S.B.H. Sectt.Br. MICR 500004056 IFSC SBH40020077	01.02.2012 to 29.02.2012	695	695
4.	24242668	V.Rajeswara Rao, Dy.Secy to Govt (SU)	52088445498 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.12.2011 to 31.12.2011	332	664
				01.01.2012 to 31.01.2012	332	
5.	24023116	P.Sambasiva Rao, Dy.Secy to Govt (Ser)	52088439857 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.01.2012 to 29.02.2012	1402	1402
6.	27426326	Sri M.V. Rama Raju, Assistant Secretary to Government (Estt)	110310011001751 Andhra Bank Secretariat Br. IFSC : ANDB0001103 MICR : 500011066	01.01.2012 to 29-02-2012	397	397
7.	27751066	P.Manoranjani Dy.Secy to Govt.(OL)	110310011001496 Andhra Bank Secretariat Br. IFSC : ANDB0001103 MICR : 500011066	01.02.2012 to 29.02.2012	330	330
8.	24556675	P. Krishna Sastry, Joint Secretary to Government (L&O)	110310011000036 Andhra Bank Secretariat Br.	01.02.2012 to 29.02.2012	218	218
	TOTAL			RUPEES	4473	4473

(RUPEES FOUR THOUSAND FOUR HUNDRED AND SEVENTY THREE ONLY)

SECTION OFFICER.